

HAMPTON ROADS SPS REGIONAL PERFORMANCE SUPPORT FORUM 18 JUNE 1999

SPS regional users are operating on the following PD2 versions and operating systems as indicated:

Version 3.5.3c: Public Works Center

Version 4.0: FISC Norfolk (WIN95), FISC Norfolk Naval Shipyard (NNSY) Annex (NT), NAS Oceana (NT)

Version 4.1a: Naval Medical Center Portsmouth (NT)

MINUTES:

- CDR Kineman discussed FISC Norfolk's low productivity that prompted the COGNOS report he developed identifying which buyers were more productive than others. A copy of the COGNOS report, Version 4.0 is attached. The report provides information for a particular time frame, by buyer, number of L/Is awarded, actions made, displays buyer's productivity, and provides PALT. Of course, each activity would customize to their specific requirements. NOTE: Unable to determine why COGNOS report reviews over 40,000 records to produce only 1,200 documents, and in addition, cannot determine why some PRs do not cite a requisition date.
- FISC Norfolk estimates only 50% effectiveness once SPS proficient, compared to APADE.
- Naval Regional Medical Center Portsmouth converted to V4.1a, weekend of 12 June 1999. The conversion was accomplished in two days, as of 18 June 1999 they had not experienced any problems. Enhancements/Fixes: 1057 appears to be functional, canned reports available, short cuts for several areas, and expanded description is unlimited.
- Discussed the highlights from the combined Regional Performance Support Forum in Arlington held on 16 June 1999.
 - ✓ A proposed two day regional performance support forum in August 1999 to include technical and database administrators to discuss problems and share work arounds.
 - ✓ ANSRS web based by end of Jun
 - ✓ Line of accounting will be delimited in 4.2
 - ✓ CMO wants copy of FISC Norfolk's BPA smart attachment when completed
 - ✓ NECO – V4.0 cannot process attachments through SPS. All BPAs at FISC Norfolk have smart attachments with information required by DFAS that is not found on SPS's BPA form
 - ✓ CMO requesting automatic assignment of reset counter as a system administrator task in lieu of a SQL when the numbering of BPA, delivery orders, etc. are numbered out of sequence. The automatic reset counter will be programmed to recognize the duplicate number and disregard reassigning the duplicate number.
- AMS user's conference on July in Washington, AMS hosted

PROBLEMS/SOLUTIONS DISCUSSED:

- Explained the PR duplication in U2, the incoming U2 interface has been removed from the interface schedule at FISC Norfolk.
- AMS priority to develop the capability to make MILSTRIP filed searchable. Will eliminate several work arounds.
- FISC NNSY Annex is unable to install COGNOS on production database. AMS regional customer support has been notified.
- FISC NNSY Annex is experiencing returned mail from the post office for PD2 mailings. Type font is too small (10) or the zip code is not in the window of envelope.
- Discussed the problem with STARS-FL and DBOF lines of accounting (LOA), FISC NNSY Annex and Naval Regional Medical Center mainly use DBOF lines of accounting, FISC Norfolk also has a significant number of DBOF procurements. DBOF LOA rejects in the STARS-FL output due to the varied formats associated with DBOF LOA. Have been unsuccessful receiving information on whether this is affecting financial at STARS. **Request assistance from CMO to determine the impact of these rejects.**

HAMPTON ROADS SPS REGIONAL PERFORMANCE SUPPORT FORUM
18 JUNE 1999

- NAS Oceana experiencing problems deleting reassigned blue folders – FISC NNSY Annex suggested prior to deleting, remove PR from the blue folder, change workload due date to reflect an earlier due date, and delete blue folder. NAS Oceana also experiencing the blue folder reappearing after it has been deleted.
- Problems with exiting SPS. Closing from the upper right 'X' will cause loss of data because there is no prompt with option to save document. FISC NNSY Annex recommended exiting using the 'File' 'Exit' method.
- Lockup problems – particular noted while working in a document and the incoming box receives an item.
- Zero dollars on CLIN will create a reject in STARS interface. Must use no charge or not separately priced block in the line item detail to avoid rejections.
- FISC NNSY Annex having problems with Offer Evaluation, could not save and received error. Recommend, ensure description field did not exceed 255 characters, otherwise, offer eval will not work.
- On DD350, the Office Code is populated with UIC in lieu of office code because there is no office code in Version 4.0.

Sue Smith

